

BILL NO. R-70-04-36

RESOLUTION NO. R-72-70

RESOLUTION authorizing payment for repairs to  
City-owned vehicles.

WHEREAS, Police Car No. 19 was damaged in an accident;  
and

WHEREAS, settlement in the amount of \$1,119.76 was paid  
by American Underwriters, Inc. to the City Controller's Office,  
which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said vehicle  
and has filed a claim in the amount of \$1,119.76, which sum is  
the reasonable value of said repairs; and

WHEREAS, a Communications Department 1970 Ford Van was  
damaged in an accident; and

WHEREAS, settlement in the amount of \$44.95 was paid by  
The Travelers Insurance Co. to the City Controller's Office,  
which money was receipted into the General Fund; and

WHEREAS, Allen County Motors, Inc. has repaired said  
vehicle and has filed a claim in the amount of \$44.95, which sum  
is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the  
sum of \$1,119.76 to Auto Rebuilding Co. for repairs to Police  
Car No. 19.

2. That the City Controller is authorized to pay the  
sum of \$44.95 to Allen County Motors, Inc. for repairs to  
Communications Department 1970 Ford Van.

Thomas H. Adams

APPROVED AS TO FORM  
AND LEGALITY

[Signature]

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 196 \_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

City Clerk

Read the third time in full and on motion by Adams seconded by Rousseau and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
Adams				
Dunifon				
Fay				
Geake				
Nuckols				
Robinson				✓
Rousseau				
Steigerwald				✓
Tipton				

Date 4-28-70

Frank H. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. R 72-70

on the 28<sup>th</sup> day of April, 196 70.

ATTEST: (SEAL)

Frank H. Bonahoom  
City Clerk

Herbert R. Tipton  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29<sup>th</sup> day of April, 196 70 at the hour of 8:30 o'clock PM, E.S.T.

Frank H. Bonahoom  
City Clerk

Approved and signed by me this 29<sup>th</sup> day of April, 196 70 at the hour of 9:48 o'clock AM, E.S.T.

Harold A. Zeis  
Mayor

April 22, 1970

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims.

Pay Auto Rebuilding Co., \$1,119.76, for repairs made to Police Car #19, which was damaged in an accident.

This money has been paid by the American Underwriters, Inc., and has been deposited in the General Fund under Quietus No. 12927.

Pay Allen County Motors, Inc., \$44.95, for repairs made to a 1970 Ford Van, operated by the Communications Dept. and which was damaged in an accident.

This money has been paid by The Travelers Insurance Co. and has been deposited in the General Fund under Quietus No. 13057.

Yours very truly,

I. H. McKathnie,  
City Controller

IHM/ar

Date March 23, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 1,119.76 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police Car #19, was damaged in an accident.

Damages were paid by American Underwriters, Inc. and deposited

in the General Fund, Quietus No. 12927 dated March 19, 1970.

The amount of \$1,119.76 should be paid to Auto Rebuilding Co.

for repairs to this car as per estimate.

*G. W. Barnum*  
Executive Secretary *mb*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date April 8, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 44.95 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, a 1970 Ford Van, operated by the  
Communications Department was damaged in an accident. Damages  
were paid by The Travelers Insurance Co. and deposited in the  
General Fund, Quietus No. 13057 dated April 3, 1970. The  
amount of \$44.95 should be paid to Allen County Motors, Inc.  
for repairs to this vehicle as per estimate.

  
Executive Secretary *md*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. 44-04-36 - RESOLUTION NO. 4-71-70

\$1,119.76 paid by American Underwriters, Inc. for repair to police car No. 19 to Auto Rebuilding

44-95

Travelers Insurance

Communications Dept Ford Van to  
Allen County Motors, Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 1964.

AYES

NAYS

ATTEST:

\_\_\_\_\_  
City Clerk

Issued 9-21-64

State Bd. of Tax Commissioners